UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VANESSA NELSON	Case No. 15-37073
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2015.
- 2) The plan was confirmed on 01/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{11}{27}$.
 - 6) Number of months from filing to last payment: 12.
 - 7) Number of months case was pending: 26.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,720.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,720.00

\$1,720.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,649.53
Court Costs \$0.00
Trustee Expenses & Compensation \$70.47
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,300.00	1,197.66	1.197.66	0.00	0.00
ARONSAON FURNITURE CO	Unsecured	,	1,197.00 NA	1,197.00 NA	0.00	0.00
	Unsecured	1,144.00 NA	NA 217.00	217.00	0.00	0.00
ATLAS ACQUISITIONS LLC CAPITAL MANAGEMENT SERVICES	Unsecured	252.34	217.00 NA	217.00 NA	0.00	0.00
CCI	Unsecured	6.865.00	NA NA	NA NA	0.00	0.00
		- ,	NA NA			
CITY OF CHICAGO DEPT OF REVENU		1,163.16	NA NA	NA NA	0.00	0.00
COMCAST COMMONWEALTH EDISON	Unsecured Unsecured	331.00 NA			0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	177.00	6,891.14 NA	6,891.14 NA	0.00 0.00	0.00 0.00
		82.00	NA NA	NA NA	0.00	
DR LEONARDS/CAROL WRIG	Unsecured Unsecured		NA NA	NA NA		0.00
FIRST PREIMER BANK	0	308.96			0.00	0.00
GALAXY ASSET PURCHASING LLC	Unsecured	1,060.95	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	4,252.26	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,198.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	335.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	335.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	471.50	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,200.00	3,655.95	3,655.95	0.00	0.00
K JORDAN	Unsecured	NA	162.48	162.48	0.00	0.00
MASSEYS	Unsecured	NA	150.64	150.64	0.00	0.00
MIDNIGHT VELVET	Unsecured	309.00	309.83	309.83	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	100.00	NA	NA	0.00	0.00
NORTON WILLIAMS	Unsecured	650.00	NA	NA	0.00	0.00
OAC	Unsecured	55.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	5,418.00	5,418.42	5,418.42	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	996.47	996.47	996.47	0.00	0.00
PREMIER BANK CARD	Unsecured	370.96	NA	NA	0.00	0.00
PROFFESSIONAL ACCOUNT MGMT	Unsecured	158.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	732.44	NA	NA	0.00	0.00
STEPHEN JENCIUS	Unsecured	2,480.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	166.23	166.23	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NELNET	Unsecured	4,261.00	4,436.90	4,436.90	0.00	0.00
WESTERN FUNDING INC	Unsecured	2,841.00	NA	NA	0.00	0.00
WESTERN FUNDING INC	Secured	14,600.00	17,491.23	17,491.23	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,491.23	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,491.23	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,602.72	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,720.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,720.00</u>

Case 15-37073 Doc 33 Filed 12/28/17 Entered 12/28/17 09:01:02 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2017 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.